

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

I N V O I C E

TO:

NOTE: Make check payable to:

MARGARET ANN CAREY
CITY OF CHICAGO DEPT. OF LAW, IDL
30 N. LaSalle Street
Suite 1400
Chicago, IL 60602

Riki Schatell
6033 N. Sheridan Road, #28-K
Chicago, IL 60660

Telephone 773/728-7281

TRANSCRIPTS: _____ CRIMINAL _____ X _____ CIVIL

DATE ORDERED: 12-27-06 DATE DELIVERED: 1-03-07
Janusz vs. City of Chicago, 03-CV-4402, Hearing of 12-20-07 before
Mag. Judge Denlow

	ORIGINAL			CHARGES 1ST COPY			ADD'L COPIES			CHARGES
	Pages	Price	Sub	Pages	Price	Sub	Pages	Price	Sub	
Exptd	11	\$4.40								\$ 48.40

Total \$ 48.40

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Less amount of Deposit _____

TOTAL REFUNDED _____


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CERTIFICATION

I certify that the transcript fee charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

Riki Schatell

Date: January 3, 2007



LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
5/17/2007 30784

BILL TO

City of Chicago
30 N. LaSalle Street
Suite 1700
Chicago, Illinois 60602
Attn: Margaret Carey

CASE INFO

Thomas M Janusz
vs
City of Chicago et al
03C 4402

DESCRIPTION

AMOUNT

Services Rendered

342.50

2 Subpoenas

1. Dr. Pamela Ruggieri
2. Dr. Syed Saboor

Calls at addresses given in Gary, IN and Bartlett, IL. on May 12 and 14. Rush.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

1. Case Name: Janusz v. City
2. Case Number: 03C4402 0
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: 6/21/07
6. Law Dept. Division: IDL

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

JUN 14 2007

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$342.50

LaSalle Process Servers,LP

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
12/4/2006 29225

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1700
Chicago, Illinois 60602
Attn:Margaret Carey

CASE INFO
Thomas Janusz
vs
City of Chicago et al
03 C 4402

DESCRIPTION	AMOUNT
Services Rendered	135.00
Subpoena Carl A. Hermismeyer, PHD. Call at address given in Pleasant Plains, Il., FedEx	

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM

1. Case Name: Janusz v. City of Chicago
2. Case #: 03 C 4402
3. Client Dept.: Police
4. Atty Signature: [Signature]
5. Date Approved: [Signature]
6. Law Dept. Division: [Signature]

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$135.00

LaSalle Process Servers, LP

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
10/16/2006 28783

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1700
Chicago, Illinois 60602
Attn:Shauntelle Reynolds

CASE INFO
Thomas Januz
v.
City of Chicago, et al.
03 C 4402

DESCRIPTION	AMOUNT
Services Rendered	445.00
Subpoenas	
1. Teamsters Local 727 Health & Welfare Fund	
2. Dr. Kirit Kumar Pandya	
3. St. Francis Hospital & Health	
4. Illinois Companion Health Insurance	
Calls at addresses given in Blue Island, Des Plaines, Chicago and Springfield, IL., Rush, FedEx	

1. Case Name: Janusz v. City et al.

2. Case Number: 03 C 4402

3. Client Dept: POLICE

4. Atty Signature: [Signature]

5. Date Approved: [Signature]

6. Law Dept. Division: IDL

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total

\$445.00

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
10/3/2007 32116

BILL TO

City of Chicago
30 N. LaSalle Street
Suite 1700
Chicago, Illinois 60602
Attn: Margaret Carey

CASE INFO

Janusz
vs
City of Chicago
03C4402

Case # ~~05C4402~~ 03C4402
Case Name ~~Coffey, Capree~~ Janusz, Thomas
Client Dept. Police

DESCRIPTION

Atty Signature

Date Signed 10/12/07

Law Division

IDL

Carey

AMOUNT

194.50

75.89

Services Rendered

Witness fees advanced

Subpoena

Dr. Syed Saboor

Call at address given in Bartlett on October 2. Same Day Rush.

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$270.39

SEP 22 2006

LaSalle Process Servers, LP

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Meg Carey

Invoice

DATE 9/21/2006 INVOICE # 28597

2006 SEP 21 PM 4:24

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1700
Chicago, Illinois 60602
Attn:Shauntelle Reynolds

CASE INFO
Thomas Janusz
v.
City of Chicago, et al.
03 C 4402

1. Case Name: Janusz v City
2. Case Number: 03 C 4402
3. Client Dept: LAW
4. Atty Signature: *[Signature]*
5. Date Approved: _____
6. Law Dept. Division: IDL

DESCRIPTION

AMOUNT

Services Rendered

180.00

2 Subpoenas

1. Northwestern University

2. Loyola

Call at address given in Evanston and Chicago on September 19, Same Day
Rush

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$180.00

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
 10/25/2007 32359

BILL TO
 City of Chicago
 30 N. LaSalle Street
 Suite 1700
 Chicago, Illinois 60602
 Attn: Margaret Carey

CASE INFO
 Thomas Janusz
 vs
 City of Chicago et al
 03C4402

DESCRIPTION	AMOUNT
Services Rendered	82.00
Witness fees advanced	51.64
Subpoena	
Dr. Guy Motanky	
Call at address given in Chicago on October 19	

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
 CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
 SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

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 INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
 SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
 PAID IN FULL.

1. Case Name: Janusz, Thomas
2. Case Number: 03C4402
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: _____
6. Law Dept. Division: EDU

Carey

DEC 14 2007

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THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
 DAYS.

Total

\$133.64

INVOICE 6000-446

August 16, 2011

LYDIA MSZAL REPORTING SERVICES
 79 W. Monroe Street
 Suite 926
 Chicago IL 60603
 (312) 629-8816

CITY OF CHICAGO by
 Ms. Meg Carey ✓
 30 North LaSalle Street
 Suite 800
 Chicago IL 60602

1. Case Name: Janusz v Grizzoff
 2. Case Number: _____
 3. Client Dept: Police
 4. Atty Signature: [Signature]
 5. Date Approved: _____
 6. Law Dept. Division: Tort

AUG 17 2011

CASE NAME: ⁷² Janusz v Grizzoff, et al City of Chicago
 DEP OF: Motions
 DATE: 8-3-11
 ATTENDANCE: 2.0 180.00
 CASE NUMBER: ~~09-17709~~
 TRANSCRIPT: 03C004402
 MINI:
 PDF/E-TRAN/ASCII:
 EXHIBITS:
 DELIVERY:

TOTAL: 180.00

LYDIA MSZAL REPORTING SERVICES
 CHICAGO, ILLINOIS - (312) 629-8816

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
62439	11/16/2006	300

TOTAL	\$649.08	PAYABLE UPON RECEIPT
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CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****LYNN JANUSZ****10/23/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 10/23/2006 DEPOSITION	132	3.58	472.56
CITY CONDENSRIPT	132	0.16	21.12
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
CITY TRANSCRIPT ORIGINAL 10/23/2006 DEPOSITION ***CONFIDENTIAL***	5	3.58	17.90
CITY ATTENDANCE	3	38.50	115.50
MARY KAY COGHLAN, CSR, RPR			
1. Case Name: <u>JANUSZ v. City</u> 2. Case Number: <u>03 C-4402-0</u> 3. Client Dept: <u>POLICE</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>[Signature]</u> 6. Law Dept. Division: <u>IDL</u> U. LAW DEPT. DIVISION			
NOV 21 2006			

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CHICAGO, IL 60664-0637

INVOICE #

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RECEIPT****Total \$649.08**E-mail ubainc@earthlink.net

Web Site



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Invoice**FIRM**

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

INVOICE #

62471

DATE

11/20/2006

ACCOUNT #

300

TOTAL**\$955.02****PAYABLE UPON
RECEIPT****CAUSE****JANUSZ v. CITY OF CHICAGO**

03 C 4402

BETTY LOU JANUSZ

10/25/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	198	3.58	708.84
10/25/2006 DEPOSITION			
CITY CONDENSRIPT	198	0.16	31.68
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
CITY ATTENDANCE	5	38.50	192.50
SANDRA KASPAR, CSR			
<div>1. Case Name: <u>Janusz v. Carey</u></div> <div>2. Case Number: <u>03C4402</u></div> <div>3. Client Dept: <u>POLICE</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>[Signature]</u></div> <div>6. Law Dept. Division: <u>IDL</u></div> <div>U. LAW DEPT. DIVISION: _____</div>			

DEC 5 2006

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Web Site



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120 NORTH LaSALLE ST., SUITE 1500 CHICAGO, ILLINOIS 60602-2491
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228**FIRM**ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. STACY BENJAMIN**Invoice**

INVOICE #

DATE

ACCOUNT #

61662

8/25/2006

300

TOTAL**\$1,024.10**PAYABLE UPON
RECEIPT**CAUSE****JANUSZ v. CITY****03 C 4402****JOHN CECE****07/10/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	249	3.25	809.25
7/10/06 DEPOSITION			
CITY CONDENSRIPT	249	0.15	37.35
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	4.5	35.00	157.50

1. Case Name: Janusz v City
2. Case Number: 03 C 4402
3. Client Dept: Law
4. Atty Signature: [Signature]
5. Date Approved: [Signature]
6. Law Dept. Division: IDL

BARBARA SMITH, CSR

AUG 30 2006

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CHICAGO, IL 60664-0637

INVOICE #

**PAYABLE
UPON
RECEIPT**

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Total \$1,024.10E-mail ubainc@earthlink.netWeb Site www.urlaubbowenandassociates.com

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20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

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MS. STACY BENJAMIN
ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

Invoice

INVOICE #	DATE	ACCOUNT #
65478	9/12/2007	300

TOTAL \$394.50**PAYABLE UPON
RECEIPT****CAUSE****JANUSZ v. CITY OF CHICAGO**

03 C 4402

STANLEY SOKOL

08/29/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. STACY BENJAMIN			
CITY TRANSCRIPT ORIGINAL	61	4.25	259.25
08/29/07 DEPOSITION OF STANLEY S. SOKOL	61	0.25	15.25
CITY CONDENSRIPT	1	20.00	20.00
CITY COMPACT DISKETTE (CD)	1	100.00	100.00
CITY ATTENDANCE (2 Hr MINIMUM)			
<p>1. Case Name: <u>Janusz, Thomas</u> 2. Case Number: <u>03C 4402</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: _____ 6. Law Dept. Division: <u>IDL</u></p> <p>SEP 21 2007</p> <p>Carey</p>			

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REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637	INVOICE # 65478	PAYABLE UPON RECEIPT	Total \$394.50
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E-mail urlaubbowen@sbcglobal.net

Web Site



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Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
62915	1/9/2007	300
TOTAL	\$77.00	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO**

03 C 4402

THOMAS JANUSZ SR, VOL I

01/04/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY ATTENDANCE (2 Hr MINIMUM) 01/04/2007 DEPOSITION NICK BOWEN, CSR, RPR, RMR, RDR PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	1	77.00	77.00
<div>1. Case Name: <u>Janusz v. City</u> 2. Case Number: <u>03 C 4402</u> 3. Client Dept: <u>Law</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>[Signature]</u> 6. Law Dept. Division: <u>IDL</u></div> <div>JAN 11 2007</div>			

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PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

62915

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UPON
RECEIPT****Total \$77.00**E-mail urlaubowen@sbcglobal.net

Web Site



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Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
62923	1/9/2007	300
TOTAL	\$38.50	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****THOMAS JANUSZ SR, VOL II****01/05/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY ATTENDANCE (2 Hr MINIMUM) 01/05/2007 REGIS GRIFFEY, CSR, RPR PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	1	38.50	38.50

1. Case Name: Janusz v. City
2. Case Number: 03 C 4402
3. Client Dept: POLICE
4. Atty Signature: [Signature]
5. Date Approved: [Signature]
6. Law Dept. Division: IDL
U. LAW DEPT. DIVISION

JAN 11 2007

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URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

62923

**PAYABLE
UPON
RECEIPT****Total \$38.50**

E-mail urlaubbowen@sbcglobal.net

Web Site



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Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
62897	1/6/2007	300
TOTAL	\$994.51	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****ROBERT BATHALON****12/14/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	224	3.58	801.92
12/14/2006 DEPOSITION			
CITY CONDENSRIPT	224	0.16	35.84
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
CITY ATTENDANCE	3.5	38.50	134.75
REGIS GRIFFEY, CSR, RPR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602			
<div>1. Case Name: <u>Janusz v. City</u> 2. Case Number: <u>03c4402</u> 3. Client Dept: <u>Law</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>[Signature]</u> 6. Law Dept. Division: <u>JDL</u> JAN 11 2007</div>			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO

URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

62897

**PAYABLE
UPON
RECEIPT****Total \$994.51**

E-mail urlaubbowen@sbcglobal.net

Web Site



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Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
63223	2/2/2007	300
TOTAL	\$231.00	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO**

03 C 4402

DOUG LOFTIS

01/18/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY ATTENDANCE 01/18/2007 DEPOSITION JACQUELINE PIETRZYK, CSR PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602	6	38.50	231.00
<div>1. Case Name: <u>JANUSZ v. City</u> 2. Case Number: <u>03 C 4402</u> 3. Client Dept: <u>POLICE</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>[Signature]</u> 6. Law Dept. Division: <u>IDL</u> 7. Law Dept. Division: _____ FEB 06 2007</div>			

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C.	INVOICE # 63223	PAYABLE UPON RECEIPT	Total \$231.00
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Web Site



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ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
63197	1/31/2007	300

TOTAL	\$216.48	PAYABLE UPON RECEIPT
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CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****THOMAS JANUSZ SR, VOL II****01/05/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	52	3.58	186.16
01/05/2007 RESUMED DEPOSITION, VOLUME II			
CITY CONDENSRIPT	52	0.16	8.32
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
REGIS GRIFFEY, CSR, RPR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602			

1. Case Name: JANUSZ v. CITY
2. Case Number: 03 C 4402
3. Client Dept: POLICE
4. Atty Signature: [Signature]
5. Date Approved: 2/27/07
6. Law Dept. Division: IDL

FEB 06 2007

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 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602-2502
 MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
63195	1/31/2007	300
TOTAL	\$336.16	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO**

03 C 4402

THOMAS JANUSZ SR, VOL I

01/04/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 01/04/2007 DEPOSITION, VOLUME I	84	3.58	300.72
CITY CONDENSRIPT	84	0.16	13.44
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
NICK BOWEN, CSR, RPR, RMR, RDR			
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602			
1. Case Name: <u>JANUSZ v. City</u> 2. Case Number: <u>03C 4402</u> 3. Client Dept: <u>POLICE</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>2/27/07</u> 6. Law Dept. Division: <u>IDL</u> FEB 06 2007			

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30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. STACY BENJAMIN

Invoice

INVOICE #	DATE	ACCOUNT #
61269	7/14/2006	300

TOTAL \$198.80**PAYABLE UPON
RECEIPT****CAUSE****JANUSZ v. CITY OF CHICAGO****03 C 4402****ROBERT CRAIG, M.D.****06/23/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	32	3.25	104.00
06/23/2006 DEPOSITION			
CITY CONDENSRIPT	32	0.15	4.80
CITY DISKETTE (ASCII / E-TRAN)		20.00	20.00
CITY ATTENDANCE (2 Hr MINIMUM)		70.00	70.00
MARCIA YOSHIKUMI, CSR			
<div>1. Case Name: JANUSZ v City 2. Case Number: 03C4402 3. Client Dept: Police 4. Atty Signature: [Signature] 5. Date Approved: 7/19/06 L37 Dept. Division: 1DE</div> <div>JUL 18 2006 JUL 10 2006</div>			

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MS. STACY BENJAMIN

Invoice

INVOICE #	DATE	ACCOUNT #
61237	7/14/2006	300
TOTAL	\$817.20	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****DAVID LIPKIN MD VOL I****06/14/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 06/14/2006 DEPOSITION, VOLUME I	183	3.25	594.75
CITY CONDENSRIPT	183	0.15	27.45
CITY DISKETTE (ASCII / E-TRAN)	1	20.00	20.00
CITY ATTENDANCE	5	35.00	175.00
SANDRA KASPAR, CSR			
<div>1. Case Name: <u>Janusz v. City</u></div> <div>2. Case Number: <u>03C4402</u></div> <div>3. Client Dept: <u>PRIS</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>7/19/06</u></div> <div>6. Law Dept. Division: <u>IDC</u></div>			

JUL 18 2006

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MS. STACY BENJAMIN

Invoice

INVOICE #	DATE	ACCOUNT #
61235	7/14/2006	300
TOTAL	\$382.50	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****PAULA SIRAGUSA****06/14/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	90	3.25	292.50
06/14/2006 DEPOSITION OF PAULA SIRAGUSA			
CITY DISKETTE (ASCII / E-TRAN)	1	20.00	20.00
CITY ATTENDANCE (2 Hr MINIMUM)	1	70.00	70.00
BARBARA SMITH, CSR			
1. Case Name: <u>Janusz v. City</u>			
2. Case Number: <u>03C4402</u>			
3. Client Dept: <u>Police</u>			
4. Atty Signature: <u>[Signature]</u>			
5. Date Approved: <u>7/19/06</u>			
6. Law Dept. Division: <u>IDL</u>			
JUL 18 2006			

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CHICAGO, IL 60602-2502
MS. STACY BENJAMIN

INVOICE #

61233

DATE

7/14/2006

ACCOUNT #

300

TOTAL**\$568.25**

PAYABLE UPON
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CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****SHELDON S. GREENBERG, MD VOL I****06/13/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	131	3.25	425.75
06/13/2006 DEPOSITION, VOLUME I			
CITY DISKETTE (ASCII / E-TRAN)	1	20.00	20.00
CITY ATTENDANCE	3.5	35.00	122.50
BARBARA SMITH, CSR			

1. Case Name: Janusz v. City
2. Case Number: 03 C 4402
3. Client Dept: PGC
4. Atty Signature: [Signature]
5. Date Approved: 7/19/06
5. Law Dept. Division: IDL

JUL 18 2006

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POLICE POLICY
30 N LASALLE ST STE 1600
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MS. DIANE COHEN

Invoice

INVOICE #	DATE	ACCOUNT #
63306	2/9/2007	300
TOTAL	\$923.64	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****ERVIN LOFTIS****01/18/2007****DESCRIPTION****QUANTITY****UNIT COST****EXTENDED COST**

CITY TRANSCRIPT ORIGINAL
01/18/2007 DEPOSITION

258

3.58

923.64

JACQUELINE PIETRZYK, CSR

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CHICAGO, IL 60602

1. Case Name:

2. Case Number:

3. Client Dept:

4. Atty Signature:

5. Date Approved:

6. Law Dept. Division:

FEB 14 2007

Janusz v. City
03 C 4402
CPD
Deft
2-15-07
PPL

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INVOICE #

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CHICAGO, IL 60602-2502
MS. STACY BENJAMIN

Invoice

INVOICE #	DATE	ACCOUNT #
63050	1/19/2007	300
TOTAL	\$885.28	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****DAVID LIPKIN M.D., VOL II****11/15/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 11/15/2006 RESUMED CONFIDENTIAL DEPOSITION OF, VOLUME II	208	3.25	676.00
CITY CONDENSRIPT	208	0.16	33.28
CITY COMPACT DISKETTE (CD)	1	22.00	22.00
CITY ATTENDANCE	4	38.50	154.00
LISA PICCIANO FELLIS, CSR, RPR	<div>1. Case Name: <u>Janusz v. C. 24</u></div> <div>2. Case Number: <u>03 C 4402 C</u></div> <div>3. Client Dept: <u>Police</u></div> <div>4. Atty Signature: <u>[Signature]</u></div> <div>5. Date Approved: <u>1/30/07</u></div> <div>6. Law Dept. Division: <u>TDH</u></div> <div>JAN 21 2007</div>		
PLEASE UPDATE YOUR RECORDS, OUR NEW ADDRESS EFFECTIVE 11/27/2006 20 N CLARK ST STE 1260 CHICAGO, IL 60602			

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INVOICE #

63050

**PAYABLE
UPON
RECEIPT****Total \$885.28**

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MS. MEG CAREY
ASSISTANT CORPORATION COUNSEL
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CHICAGO, IL 60602-2502

Invoice

INVOICE #	DATE	ACCOUNT #
64819	6/29/2007	300
TOTAL	\$902.00	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO**

03 C 4402

GLADYS D'MELLO

05/22/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL	146	4.25	620.50
05/22/2007 DEPOSITION OF GLADYS ALICE D'MELLO, MS			
CITY CONDENSRIPT	146	0.25	36.50
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	4.5	50.00	225.00
<p>1. Case Name: <u>Janusz</u> 2. Case Number: <u>03 C 4402</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>7/11/07</u> 6. Law Dept. Division: <u>IDL</u></p> <p>JUL 02 2007</p>			

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INVOICE #

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Total \$902.00

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30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
64432	5/17/2007	300
TOTAL	\$128.64	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****DOROTHY REYNOLDS****05/14/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
TRANSCRIPT ORIGINAL	8	3.58	28.64
05/14/207 DEPOSITION OF DOROTHY FAYE REYNOLDS ATTENDANCE (2 Hr MINIMUM) 10 AM	1	100.00	100.00
<p>1. Case Name: <u>Janusz v. City</u> 2. Case Number: <u>03 C 4402</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u> </u> 6. Law Dept. Division: <u>JDL</u></p> <p>MAY 21 2007</p>			

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INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. STACY BENJAMIN

Invoice

INVOICE #	DATE	ACCOUNT #
61376	7/25/2006	300

TOTAL \$246.90PAYABLE UPON
RECEIPT**CAUSE****JANUSZ v. CITY OF CHICAGO**

03 C 4402

MICHAEL LEE, M.D.

07/07/2006

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL	41	3.25	133.25
07/07/2006 DEPOSITION			
CITY CONDENSRIPT	41	0.15	6.15
CITY DISKETTE (ASCII / E-TRAN)	1	20.00	20.00
CITY ATTENDANCE	2.5	35.00	87.50
<p>MARCIA YOSHIZUMI, CSR</p> <p>1. Case Name: <u>JANUSZ V. CR</u> 2. Case Number: <u>03C.4402</u> 3. Client Dept: <u>PRG</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>8/2/06</u> 6. Law Dept. Division: <u>IDL</u></p> <p>JUL 31 2006</p>			

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RECEIPT****Total \$246.90**

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INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. STACY BENJAMIN

Invoice

INVOICE #	DATE	ACCOUNT #
61375	7/25/2006	300

TOTAL \$290.60PAYABLE UPON
RECEIPT**CAUSE****JANUSZ v. CITY OF CHICAGO****03 C 4402****CRYSTAL LEMBKE, M.D.****06/21/2006**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
CITY TRANSCRIPT ORIGINAL 06/21/2006 DEPOSITION	59	3.25	191.75
CITY CONDENSRIPT	59	0.15	8.85
CITY DISKETTE (ASCII / E-TRAN)	1	20.00	20.00
CITY ATTENDANCE (2 Hr MINIMUM)	1	70.00	70.00

1. Case Name: Janusz v. City
2. Case Number: 03C 4402
3. Client Dept: Pr 4
4. Atty Signature: [Signature]
5. Date Approved: 8/2/06
6. Law Dept. Division: IDL

BARBARA SMITH, CSR

JUL 31 2006

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**PAYABLE
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MS. MEG CAREY
ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502

Invoice

INVOICE #	DATE	ACCOUNT #
65385	9/10/2007	300

TOTAL	\$845.00	PAYABLE UPON RECEIPT
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CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****DOROTHY REYNOLDS****08/01/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL	150	4.25	637.50
08/01/2007 DEPOSITION OF DOROTHY REYNOLDS			
CITY CONDENSRIPT	150	0.25	37.50
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	3	50.00	150.00
<p>1. Case Name: <u>Janusz, Thomas</u> 2. Case Number: <u>03C-4402</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>9/10/07</u> 6. Law Dept. Division: <u>FDL</u></p> <p>SEP 12 2007</p>			

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INVOICE #
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**PAYABLE
UPON
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Total **\$845.00**



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Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
64677	6/14/2007	300
TOTAL	\$627.50	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****JOHN KEEFE****05/14/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL 05/14/2007 DEPOSITION OF JOHN KEEFE	135	4.25	573.75
CITY CONDENSRIPT	135	0.25	33.75
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
<div><div>WE NOW OFFER VIDEO CONFERENCING!</div><div><div>1. Case Name: <u>Janusz v. City</u></div><div>2. Case Number: <u>03 C 4402</u></div><div>3. Client Dept: <u>Police</u></div><div>4. Atty Signature: <u>Meg Carey</u></div><div>5. Date Approved: <u>6/2/07</u></div><div>6. Law Dept. Division: <u>IDL</u></div></div><div>JUN 18 2007</div></div>			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637	INVOICE # 64677	PAYABLE UPON RECEIPT	Total \$627.50
---	------------------------	-------------------------------------	----------------



UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
64710	6/14/2007	300

TOTAL \$228.00 **PAYABLE UPON RECEIPT**

CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****PAMELA RUGGIERI, Ph.D.****05/30/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL	24	4.25	102.00
05/30/2007 DEPOSITION OF PAMELA RUGGIERI, Ph.D.			
CITY CONDENSRIPT	24	0.25	6.00
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE (2 Hr MINIMUM)	1	100.00	100.00
<div>WE NOW OFFER VIDEO CONFERENCING!</div> <div>1. Case Name: <u>Janusz v. City</u> 2. Case Number: <u>03 C 4402</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>6/14/07</u> 6. Law Dept. Division: <u>JPL</u></div> <div>JUN 18 2007</div>			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO URLAUB BOWEN & ASSOCIATES, INC. PO BOX 64637 CHICAGO, IL 60664-0637	INVOICE # 64710	PAYABLE UPON RECEIPT	Total \$228.00
---	------------------------	-------------------------------------	----------------



Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

Phone: (312) 781-9586 Fax: (312) 781-9228

Job #: 110118MY

Job Date: 01/18/2011

Order Date: 01/18/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 77752

Inv. Date: 01/19/2011

Balance: \$162.00

Bill To:

Ms. Margaret A. Carey
Mara S. Georges Corporation Counsel
Appeals and Torts Division
30 N. LaSalle Street
Ste. 800
Chicago, IL 60602

Action: Janusz, Thomas

VS

City of Chicago, et al.

Action #: 03 C 4402

Rep: MY

Cert: 084-003537

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
	Hearing-NO TAKE	Appearance Court - 2 Hr Min No-Write	1.00	\$180.00	\$18.00	\$162.00
<div>1. Case Name: <u>Janusz, Thomas</u> 2. Case Number: <u>03 C 604402</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>[Signature]</u> 6. Law Dept. Division: <u>Torts</u> JAN 22 2011</div>						

Comments:

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity."

Sub Total \$162.00

Shipping \$0.00

Tax N/A

Total Invoice \$162.00

Payment \$0.00

Balance Due \$162.00

Federal Tax I.D.: 36-3368198

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Margaret A. Carey
Mara S. Georges Corporation Counsel
Appeals and Torts Division
30 N. LaSalle Street
Ste. 800
Chicago, IL 60602

Deliver To:

Ms. Margaret A. Carey
Mara S. Georges Corporation Counsel
Appeals and Torts Division
30 N. LaSalle Street
Ste. 800
Chicago, IL 60602

Invoice

Invoice #: 77752

Inv. Date: 01/19/2011

Balance: \$162.00

Job #: 110118MY

Job Date: 01/18/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (312) 781-9586

Fax: (312) 781-9228

Urlaub Bowen & Associates, Inc.

20 N. Clark Street

Suite 1260

Chicago, IL 60602

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
64713	6/20/2007	300

TOTAL	\$1,771.50	PAYABLE UPON RECEIPT
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CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****THOMAS JANUSZ, VOL I****06/05/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL 06/05/2007 DEPOSITION OF THOMAS M. JANUSZ, VOLUME I	317	4.25	1,347.25
CITY CONDENSRIPT	317	0.25	79.25
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	6.5	50.00	325.00
<div>WE NOW OFFER VIDEO CONFERENCING!</div> <div>1. Case Name: <u>JANUSZ v. City</u> 2. Case Number: <u>03C-4402</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>6/29/07</u> 6. Law Dept. Division: <u>FDL</u> <u>M. Carey</u> JUN 21 2007</div>			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #
64713

**PAYABLE
UPON
RECEIPT**

Total \$1,771.50



UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
64717	6/20/2007	300
TOTAL	\$1,805.70	PAYABLE UPON RECEIPT

CAUSE**JANUSZ v. CITY OF CHICAGO**

03 C 4402

THOMAS JANUSZ VOL III

06/12/2007

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL EXPEDITED 06/12/2007 RESUMED DEPOSITION OF THOMAS M. JANUSZ, VOLUME III	293	4.65	1,362.45
CITY CONDENSRIPT	293	0.25	73.25
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	7	50.00	350.00
<div>WE NOW OFFER VIDEO CONFERENCING!</div> <div>1. Case Name: <u>JANUSZ V. CITY</u> 2. Case Number: <u>03C-4402</u> 3. Client Dept: <u>PD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>6/29/07</u> 6. Law Dept. Division: <u>IDL</u> JUN 21 2007</div>			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

64717

**PAYABLE
UPON
RECEIPT**

Total \$1,805.70



UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

ASSISTANT CORPORATION COUNSEL
INDIVIDUAL DEFENSE LITIGATION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602-2502
MS. MEG CAREY

Invoice

INVOICE #	DATE	ACCOUNT #
64715	6/20/2007	300

TOTAL	\$1,742.00	PAYABLE UPON RECEIPT
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CAUSE**JANUSZ v. CITY OF CHICAGO****03 C 4402****THOMAS JANUSZ, VOL II****06/06/2007**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
MS. MEG CAREY			
CITY TRANSCRIPT ORIGINAL 06/06/2007 RESUMED DEPOSITION OF THOMAS M. JANUSZ, VOLUME II	316	4.25	1,343.00
CITY CONDENSRIPT	316	0.25	79.00
CITY COMPACT DISKETTE (CD)	1	20.00	20.00
CITY ATTENDANCE	6	50.00	300.00
<div><div>WE NOW OFFER VIDEO CONFERENCING!</div><div><p>1. Case Name: <u>Janusz v. City</u> 2. Case Number: <u>03C-4402</u> 3. Client Dept: <u>PRU</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>6/29/07</u> 6. Law Dept. Division: <u>FDL</u></p><p>JUN 21 2007</p></div></div>			

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #
64715

**PAYABLE
UPON
RECEIPT**

Total \$1,742.00

E-mail urlaubbowen@sbcglobal.net

Web Site



**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago

30 N. LaSalle

Suite 1700

Chicago, IL 60602 US

Attn: Angelina Fuentes

order person - Shauntelle Reynolds

RECEIVED

MAR 15 2006

**CORPORATION COUNSEL
ADMINISTRATIVE SERVICES**

Invoice #: 499393

Invoice Date: 13-MAR-06


Merrill Order #: 002-976844

Client Matter #: Januz vs. City 03C4402

Date Received:

Salesperson: ATKOCAITIS, JEFF J

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	RE: 3/1/06 - 1 folder - Cx1 from David Lipkin		
266	Litigation, Glasswork	\$.18	\$47.88
267	Litigation, Heavy	\$.12	\$32.04
	Subtotal:		\$79.92
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$.00
	Total Invoice:		\$79.92
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

MERRILL COMMUNICATIONS LLC

CM-9638

ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1700
Chicago, IL 60602 US

Attn: Angelina Fuentes
order person - Shauntelle Reynolds

RECEIVED

MAR 01 2006

**CORPORATION COUNSEL
ADMINISTRATIVE SERVICES**

Invoice #: 494253

Invoice Date: 24-FEB-06

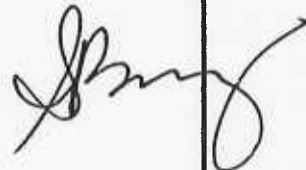
Merrill Order #: 002-972141

Client Matter #: Janusz vs. City 03C4402 Police

Date Received:

Salesperson: ATKOCAITIS, JEFF J

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
234	RE: 2/17/06 - 1 file - Cx1 from Carl Wahlstorm's Office Litigation, Heavy	\$.12	\$28.08
	Subtotal:		\$28.08
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$.00
	Total Invoice:		\$28.08
	 Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

**MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638**

PLEASE PAY FROM THIS INVOICE

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FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1700
Chicago, IL 60602 US
Attn: Angelina Fuentes

order person - Shauntelle Reynolds

Carey

Invoice #: 516727
Invoice Date: 24-APR-06
Merrill Order #: 002-897547
Client Matter #: Janusz 03C4402
Date Received:
Salesperson: ATKOCAITIS, JEFF J

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
343	RE: 4/14/06 - Law Office of Jim Kenny Litigation, Heavy 1. Case Name: _____ 2. Case Number: _____ 3. Client Dept: _____ 4. Atty Signature: _____ 5. Date Approved: _____ 6. Law Dept. Division: _____ Subtotal: \$41.16 Messenger and Freight: \$0.00 Postage and Handling: \$0.00 Tax: \$0.00 Total Invoice: \$41.16 JUN 1 5 2006 Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.	\$0.12	\$41.16

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

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(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago

30 N. LaSalle

Floor 17

Chicago, IL 60606 US

Attn: Angelina Fuentes

Ordered by: Jill Antonucci White

Invoice #: 607266

Invoice Date: 26-JAN-07

Merrill Order #: 002-1102755

Client Matter #: 03 C 4402

Date Received: _____

Salesperson: RYAN, KEVIN

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
8902	Label, Bates	\$.05	\$445.10
35	Litigation, 11 x 17	\$.35	\$12.25
9028	Litigation, Heavy	\$.17	\$1,534.76
1	Media, CD Duplication	\$25.00	\$25.00
6	Media, Video Duplication	\$25.00	\$150.00

ACC Margaret Carey

1. Case Name: JANUSZ v. CITY
2. Case Number: 03 C 4402
3. Client Dept: LAW
4. Atty Signature: [Signature]
5. Date Approved: _____
6. Law Dept. Division: FDL

JAN 31 2007

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 200 W JACKSON

Any Inquiries Call: 312-386-2200

City Of Chicago

30 N. LaSalle

Suite 900

Chicago, IL 60606 US

Attn: Angelina Fuentes

Ordered by: Shauntelle Reynolds

Invoice #: 583976

Invoice Date: 10-NOV-06

Merrill Order #: 002-1077819

Client Matter #: 03 C 4402

Date Received:

Salesperson: RYAN, KEVIN

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
6037	Label, Bates	\$.05	\$301.85
15	Litigation, 11 x 17	\$.35	\$5.25
5898	Litigation, Heavy	\$.12	\$707.76
3	Media, CD Duplication	\$25.00	\$75.00
3	Media, CD Master	\$25.00	\$75.00
95	Tabs, Index	\$.25	\$23.75

1. Case Name: Jones v. City of Chicago

2. Case Number: 03 C 4402

3. Client Dept: POLICE

4. Atty Signature: [Signature]

5. Date Approved: [Signature]

6. Law Dept. Division: IDL

6. Law Dept. Division: _____

16 NOV 2006

REMIT TO:

MERRILL COMMUNICATIONS LLC

CM-9638

ST. PAUL, MN 55170-9638

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(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 250 S WACKER

Any Inquiries Call: 312-454-8500

City Of Chicago

30 N. LaSalle

Suite 1700

Chicago, IL 60602 US

Attn: Angelina Fuentes

order person - Shauntelle Reynolds

Invoice #: 421507

Invoice Date: 27-JUN-05

Merrill Order #: 002-870713

Client Matter #: Janusz vs. City 03C4402

Date Received:

Salesperson: ATKOCAITIS, JEFF J

Paralegal

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
566	<p>RE: 6/21/05 - 1 Box - Cx1 - from Vedder Price</p> <p>Litigation, Heavy</p> <p>RECEIVED</p> <p>JUL 05 2005</p> <p>CORPORATION COUNSEL ADMINISTRATIVE SERVICES</p> <p>Subtotal: \$67.92 Messenger and Freight: \$0.00 Postage: \$0.00 Tax: \$0.00 Total Invoice: \$67.92</p> <p><i>Meg Carey S.C.C. Police</i></p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>	\$0.12	\$67.92

REMIT TO:

MERRILL COMMUNICATIONS LLC

CM-9638

ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



SHELTON REPORTING

Certified Shorthand Reporters

821 South Stockton Road
Stockton, IL 61085
(815) 947-3141

Attorney Patricia Kendall
Special Assistant Corporation Counsel
30 North LaSalle Street
Room 1400
Chicago, IL 60602

Invoice Date: 11/30/06
Invoice Number: 91309-C

RE: Thomas M. Janusz vs. City of Chicago, et al.
Case No. 03 C 4402

10/30/06 Transcript (copy) 109 pages
Videotape Deposition of John Grizzoffi TOTAL \$190.75

THANK YOU

Make Checks Payable To:
Shelton Reporting

Employer Identification No. 36-3680308

Payment in full due 30 days from date of invoice

CHARITA CHANCELLOR
OFFICIAL COURT REPORTER
69 WEST WASHINGTON ROOM 900 Rear
CHICAGO, ILLINOIS 60602
PHONE: (312) 603-8401
DATE: November 15, 2004

TO: Shaunt Reynolds
Corporation Counsel
30 North LaSalle
Chicago, IL
Phone: (312) 744-5127

RE: People vs Janusz Thomas
01 MC1 153334

DATE OF HEARING: 12-7-01

PAGES: 3

Rate: \$3.15


AMOUNT DUE: \$9.45

THANK YOU

~~_____~~
~~_____~~

12/1/04
OK to pay
client: POC

JANUSZ v. City


Susan E. Sullivan



Certified Shorthand Reporters

821 South Stockton Road
Stockton, IL 61085
(815) 947-3141

Attorney Margaret A. Carey
City of Chicago
Department of Law
Room 1400
30 North LaSalle Street
Chicago, IL 60602

Invoice Date: 11/30/06
Invoice Number: 91309-B

RE: Thomas M. Janusz vs. City of Chicago, et al.
Case No. 03 C 4402

10/30/06 Transcript (copy) 109 pages
Videotape Deposition of John Grizzoffi TOTAL \$190.75

THANK YOU

Make Checks Payable To:
Shelton Reporting

Employer Identification No. 36-3680308

Payment in full due 30 days from date of invoice



Innovative Litigation Solutions

224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Invoice

Date	Invoice #
1/30/2012	80010675

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference		
27-0803291	RMR	Net 30	1/27/2012	1201-318	Janusz		
Description				Quantity	Rate	Amount	
OCR Conversion				2,740	0.04	109.60	
Image Import Fee				2,740	0.01	27.40	
CD Creation				1	25.00	25.00	
CD Duplication				1	15.00	15.00	
Volume: TJJG_001							

1. Case Name: Janusz v. City
2. Case #: 03C4402
3. Client Dept.: POLICE
4. Atty Signature: [Signature]
5. Date Approved: 2/5/12
6. Law Dept. Division: FCRL

Total	\$177.00
Payments/Credits	\$0.00
Balance Due	\$177.00



INTEGRATED
eSOLUTIONS

224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Invoice

Date	Invoice #
9/17/2010	80004753

Bill To

City of Chicago
Attn: Melanie Nelson
30 N. LaSalle St., Suite 1720
Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	9/7/2010	1009-049	Janusz
Description			Quantity	Rate	Amount
B&W Imaging			7,723	0.12	926.76
OCR Conversion			7,723	0.03	231.69
Page Branding			7	0.01	0.07
Document Coding			233	1.00	233.00
CD/DVD Creation			1	25.00	25.00
Bates range: DEP000001 - DEP007723					
Volume: DEP_001					

Janusz v. City
03 C 4402
Police
Melanie Nelson
5/17/11

Total	\$1,416.52
Payments/Credits	\$0.00
Balance Due	\$1,416.52